

Work Order ID 52322

September 22, 2009 9:54:45 AM

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Item ID: D205-523-013

Reference:

Revision ID: A

Item Name: Heli Rappel, 500lb

Start Date: 09/22/2009

Start Qty: 0.00

Cust Item ID:

Required Date: 09/23/2009

Req'd Qty: 0.00

Customer ID:

Customer Name:

Approvals:

Process Plan:

mf

Date:

09-09-22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence ID	Work Center ID	Operation Description	Set Up	Run	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI9301

Rev A

150

Packaging

0.00

0.00

Packaging

Memo

VERIFY AND ENSURE ALL PARTS AND PAPERWORK ARE TOGETHER

RETURN AND REPACKAGE TO STOCK UNDER ORIGINAL BATCH NUMBER

MEL WILL MAKE AN ADJUSTMENT IN INTUITIVE

D205-523-013 B 48672 CHG002

mf 09-09-22

160

QC 4

0.00

0.00

Quality Control

Memo

Sort 6/22

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170

QC 21

0.00

0.00

Quality Control

Memo

09/09/23 JF

mf 09-09-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries